


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 06-Nov-2006		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000		CODE W911RQ		7. ADMINISTERED BY (If other than item 6) PETE PETERSON PHONE: 903-334-2206 FAX: 903-334-2541 OR 2628 PETE.PETERSON4@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JMS METAL SERVICES INC SHANNON MAY 2801 COMMERCE DR JONESBORO AR 72401-9162				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-07-P-0019			
				X 10B. DATED (SEE ITEM 13) 03-Nov-2006			
CODE 3X0T7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 (c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: pete0752 Purchase Order W911RQ-07-P-0019 for the purchase of steel is hereby modified to add line items # 0020 & 0039 from the original solicitation. Order total changed from \$1,541.70 to \$1,841.50. There are no other changes.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 06-Nov-2006	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$299.80 from \$1,541.70 to \$1,841.50.

SUPPLIES OR SERVICES AND PRICES

CLIN 0020 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020		20	Foot	\$9.12	\$182.40
	Steel Flat Bar				
	FFP				
	2" X 3" X 20', ASTM A36				
	FOB: Destination				
	NSN: 951000X065732				
	MILSTRIP: W45G1862361058				
	PURCHASE REQUEST NUMBER: W45G1862361058				

NET AMT	\$182.40
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ACRN AY	\$182.40
CIN: W45G18623610580001	

CLIN 0039 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039		20	Foot	\$5.87	\$117.40

Steel Round Bar

FFP

2" Diameter, CRS 1010-1020

FOB: Destination

NSN: 951000X065702

MILSTRIP: W45G1862421014

PURCHASE REQUEST NUMBER: W45G1862421014

NET AMT	\$117.40
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ACRN AZ

CIN: W45G18624210140001

\$117.40

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$299.80 from \$1,541.70 to \$1,841.50.

CLIN 0020:

Funding on CLIN 0020 is initiated as follows:

ACRN: AY

CIN: W45G18623610580001

Acctng Data: 97X4930AAPP6D 26EB5ZC100W45G1862361058Z94PEP041117

Increase: \$182.40

Total: \$182.40

CLIN 0039:

Funding on CLIN 0039 is initiated as follows:

ACRN: AZ

CIN: W45G18624210140001

Acctng Data: 97X4930AAPP6D 26EB531000W45G1862421014P01M5Z041117

Increase: \$117.40

Total: \$117.40

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0020:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0039:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

(End of Summary of Changes)